

**GOVERNMENT OF ANDRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards telephone charges on cell No.9866774896 being used by the Principal Secretary to Government (YS&S) Youth Advancement, Tourism & Culture Department, for the period from 23-04-2012 to 22-05-2012 - Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 387**

**Dated:31-05-2012**

**Read:-**

- 1) G.O.Rt.No.2, Information Technology & Communications Department, Dated: 04-01-2011.
- 2) M/s. AIRTEL, Hyderabad, Bill No.769877968, Dated: 24-05-2012.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.2,945/- (Rupees two thousand nine hundred and forty five only) towards the monthly telephone charges on Cell Phone No: 9866774896 being used by the Principal Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the period from 23-04-2012 to 22-05-2012.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - MH-090-Secretariat - SH.(14)- Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3. The Deputy Pay & Accounts Officer shall draw the amount sanctioned in para-1 above, in favour of M/s. Bharathi Airtel Ltd, A/C No. 000 805 002 144, ICICI Bank, Branch Name: 6-2-1012, Opp: Institute of Engineers, Khairatabad, Hyderabad, IFSE Code. ICICI0000008.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.ASHOK REDDY**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s. Bharathi Airtel Ltd, Hyderabad,  
The YAT&C (OP-Claims) Department,

**Copy to:-**

The Dy. PAO, Secretariat Branch, Hyderabad,  
P.S to Principal Secretary to Government (YS&S)  
SF/SCs.

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**